

MORVILLO ABRAMOWITZ GRAND IASON & ANELLO P.C.

ELKAN ABRAMOWITZ
RICHARD F. ALBERT
ROBERT J. ANELLO***
LAWRENCE S. BADER
BENJAMIN S. FISCHER
CATHERINE M. FOTI
PAUL R. GRAND
LAWRENCE IASON
BRIAN A. JACOBS
JUDITH L. MOGUL
JODI MISHER PEIKIN
ROBERT M. RADICK***
JONATHAN S. SACK**
EDWARD M. SPIRO
JEREMY H. TEMKIN
RICHARD D. WEINBERG

565 FIFTH AVENUE
NEW YORK, NEW YORK 10017
(212) 856-9600
FAX: (212) 856-9494

www.maglaw.com

WRITER'S CONTACT INFORMATION

(212) 880-9445
jmermelstein@maglaw.com

COUNSEL
JASMINE JUTEAU
BARBARA MOSES*
—
ROBERT G. MORVILLO
1938-2011
MICHAEL C. SILBERBERG
1940-2002
JOHN J. TIGUE, JR.
1939-2009

* ALSO ADMITTED IN CALIFORNIA AND
WASHINGTON, D.C.
** ALSO ADMITTED IN CONNECTICUT
*** ALSO ADMITTED IN WASHINGTON, D.C.

February 8, 2016

BY ECF

The Honorable Susan D. Wigenton
United States District Judge
Martin Luther King Building
& United States Courthouse
50 Walnut Street
Newark, NJ 07101

Re: United States v. John A. Bennett, No objection. 09 Cr. 656 (SDW)

Dear Judge Wigenton:

In accordance with the Court's November 24, 2014 Order for Inspection and Discovery (Dkt. Entry No. 204), attached please find Mr. Bennett's authenticity objections. I hereby certify that the challenge to the authenticity of these documents is being made in good faith.

Respectfully yours,



Jacob W. Mermelstein

cc: Helen Christodoulou, Esq. (via email)
Mikhail Vanyo, Esq. (via email)
Daniel Tracer, Esq. (via email)

US v. Bennett <u>Exhibit #</u>	Exhibit Description	<u>Starting Bates #</u>	Objection to Authenticity	Basis
GX-001a	Aerial Photo of Federal Creosote, Manville NJ Site from 1951	DOJ-EPA01-00000001	No objection	
GX-001b	Aerial Photo of Federal Creosote, Manville NJ Site from 1997	DOJ-EPA01-00000002	No objection	
GX-001c	Diagram of Federal Creosote, Manville NJ Site	DOJ-EPA01-00000004	No objection	
GX-002	Federal Creosote Sign in Sheet	EPA003-DOJ-00000167	No objection	
GX-003a	Pre-Placed Remedial Action Contract No objection. DACW41-01-D-0001	USACEBox2-DOJ-00001173	No objection	
GX-003b	Federal Creosote Task Order	USACERedweld 3-PDF-00000255	No objection	
GX-003c	Purchase Request and Commitment	DOJ-ACE-0000000294	No objection	
GX-004a	Pre-Placed Remedial Action Contract No objection. W91 2DQ-04-0023	USACEBox9-DOJ-00000036	No objection	
GX-004b	Federal Creosote Task Order	USACEBox6-DOJ-00001215	No objection	
GX-004c	Purchase Request and Commitment	USACEBox7-DOJ-00001585	No objection	
GX-005	Federal Acquisition Regulation Provisions	DOJ-0000000002	Objection	Incomplete and untimely; not the version in effect during relevant period
GX-025a	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	2SEV-SO-11-000210	No objection	
GX-025b	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	2SEV-SO-12-001696	No objection	
GX-026a	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	2SEV-SO-01-000349	No objection	
GX-026b	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	2SEV-SO-01-000481	No objection	

US v. Bennett <u>Exhibit #</u>	Exhibit Description	<u>Starting Bates #</u>	Objection to Authenticity	Basis
GX-026c	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	2SEV-SO-01-000568	No objection	
GX-026d	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	2SEV-SO-01-000600	No objection	
GX-026e	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	2SEV-SO-01-000615	No objection	
GX-026f	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	2SEV-SO-01-000643	No objection	
GX-026g	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	2SEV-SO-01-000686	No objection	
GX-027a	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	2SEV-SO-03-000060	No objection	
GX-027b	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	2SEV-SO-03-000333	No objection	
GX-027c	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	2SEV-SO-03-000330	No objection	
GX-027d	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	DOJ-SES-000000496	No objection	
GX-027e	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	DOJ-SES-000000526	No objection	
GX-027f	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	DOJ-SES-000000531	No objection	
GX-028a	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	DOJ-SES-000000534	No objection	
GX-028b	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	DOJ-SES-000000520	No objection	

US v. Bennett <u>Exhibit #</u>	Exhibit Description	<u>Starting Bates #</u>	Objection to Authenticity	Basis
GX-028c	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	DOJ-SES-000000517	No objection	
GX-028d	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	DOJ-SES-000000727	No objection	
GX-028e	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	DOJ-SES-000000611	No objection	
GX-028f	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	DOJ-SES-000000750	No objection	
GX-028g	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	DOJ-SES-000000755	No objection	
GX-028h	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	DOJ-SES-000000781	No objection	
GX-028i	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	DOJ-SES-000000801	No objection	
GX-028j	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	DOJ-SES-000000803	No objection	
GX-028k	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	DOJ-SES-000000835	No objection	
GX-029a	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	2SEV-S0-03-000186	No objection	
GX-029b	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	2SEV-S0-03-000254	No objection	
GX-029c	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	2SEV-S0-03-000051	No objection	
GX-029d	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	2SEV-S0-03-000049	No objection	

US v. Bennett <u>Exhibit #</u>	Exhibit Description	<u>Starting Bates #</u>	Objection to Authenticity	Basis
GX-029e	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	DOJ-SES-000000505	No objection	
GX-029f	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	DOJ-SES-000000515	No objection	
GX-029g	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	DOJ-SES-000000659	No objection	
GX-029h	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	DOJ-SES-000000630	No objection	
GX-029i	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	DOJ-SES-000000765	No objection	
GX-029j	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	DOJ-SES-000000816	No objection	
GX-029k	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	DOJ-SES-000000805	No objection	
GX-029l	Sevenson Environmental Services, Inc. Federal Creosote Contract Files	DOJ-SES-000000811	No objection	
GX-035	Recupere Sol Invoice	SESORIG009-DOJ-00000854	No objection	
GX-101	Bennett Environmental, Inc. Documentation of Wire Transfers to GMEC	9BEN-DOJ-000001	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-102	Bennett Environmental, Inc. Documentation of Wire Transfers to GMEC	13BEN-DOJ-000008	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-103	Check from Bennett Environmental to General Monitoring	BENBox06-DOJ-00000607	Objection	Objection to authenticity of signature in document

US v. Bennett Exhibit #	Exhibit Description	<u>Starting Bates #</u>	Objection to Authenticity	Basis
GX-104	Bennett Environmental, Inc. Documentation of Wire Transfers to GMEC	9BEN-DOJ-000004	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-105	Bennett Environmental, Inc. Documentation of Wire Transfers to GMEC	13BEN-DOJ-000005	No objection	
GX-106	Bennett Environmental, Inc. Documentation of Wire Transfers to GMEC	9BEN-DOJ-000009	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-107	Bennett Environmental, Inc. Documentation of Wire Transfers to GMEC	13BEN-DOJ-000002	No objection	
GX-108	Bennett Environmental, Inc. Documentation of Wire Transfers to GMEC	9BEN-DOJ-000014	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-109	Bennett Environmental, Inc. Documentation of Wire Transfers to GMEC	13BEN-DOJ-000011	No objection	
GX-110	Bennett Environmental, Inc. Documentation of Wire Transfers to GMEC	9BEN-DOJ-000016	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-111	Bennett Environmental, Inc. Documentation of Wire Transfers to GMEC	13BEN-DOJ-000013	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-112	Bennett Environmental, Inc. Documentation of Wire Transfers to GMEC	BEN-25-DOJ-0014351	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-113	Bennett Environmental, Inc. Documentation of Wire Transfers to GMEC	9BEN-DOJ-000018	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.

US v. Bennett <u>Exhibit #</u>	Exhibit Description	<u>Starting Bates #</u>	Objection to Authenticity	Basis
GX-114	Bennett Environmental, Inc. Documentation of Wire Transfers to GMEC	13BEN-DOJ-000015	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-115	Bennett Environmental, Inc. Documentation of Wire Transfers to GMEC	9BEN-DOJ-000020	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-116	Bennett Environmental, Inc. Documentation of Wire Transfers to GMEC	9BEN-DOJ-000021	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-117	Bennett Environmental, Inc. Documentation of Wire Transfers to GMEC	9BEN-DOJ-000023	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony; objection also to authenticity of signature.
GX-118	Bennett Environmental, Inc. Documentation of Wire Transfers to GMEC	9BEN-DOJ-000025	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-119	Bennett Environmental, Inc. Documentation of Wire Transfers to GMEC	9BEN-DOJ-000026	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-120	Bennett Environmental, Inc. Documentation of Wire Transfers to GMEC	9BEN-DOJ-000028	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-121	Bennett Environmental, Inc. Documentation of Wire Transfers to GMEC	9BEN-DOJ-000029	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-122	Bennett Environmental, Inc. Documentation of Wire Transfers to GMEC	9BEN-DOJ-000031	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.

US v. Bennett <u>Exhibit #</u>	Exhibit Description	<u>Starting Bates #</u>	Objection to Authenticity	Basis
GX-123	Bennett Environmental, Inc. Documentation of Wire Transfers to GMEC	9BEN-DOJ-000032	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-124	Bennett Environmental, Inc. Documentation of Wire Transfers to GMEC	BENBox06-DOJ-00000676	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-125	Bennett Environmental, Inc. Documentation of Wire Transfers to GMEC	13BEN-DOJ-000017	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-126	Royal Bank of Canada Wire Transfer Confirmation	DOJ-RBC-00000003	No objection	
GX-127	Royal Bank of Canada Wire Transfer Confirmation	DOJ-RBC-00000002	No objection	
GX-128	Royal Bank of Canada Wire Transfer Confirmation	DOJ-RBC-00000001	No objection	
GX-141	2001.12.10 Griffiths Expense Report	8BEN-DOJ-000794	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-142	2001.1.02 Griffiths Expense Report	8BEN-DOJ-000806	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-143	2002.03.15 Griffiths Expense Report	8BEN-DOJ-001312	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-144	2002.04.15 Griffiths Expense Report	8BEN-DOJ-001368	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.

US v. Bennett <u>Exhibit #</u>	Exhibit Description	<u>Starting Bates #</u>	Objection to Authenticity	Basis
GX-145	2002.04.19 Griffiths Expense Report	8BEN-DOJ-001351	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-146	2001.05.14 Griffiths Expense Report	8BEN-DOJ-001289	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-147	2001.05.27 Griffiths Expense Report	8BEN-DOJ-001295	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-148	2002.06.17 Griffiths Expense Report	8BEN-DOJ-001272	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-149	2002.07.05 Griffiths Expense Report	8BEN-DOJ-001259	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-150	2002.07.18 Griffiths Expense Report	8BEN-DOJ-001240	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-151	2002.08.16 Griffiths Expense Report	8BEN-DOJ-001193	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-152	2002.08.26 Griffiths Expense Report	8BEN-DOJ-001152	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-153	2002.08.30 Griffiths Expense Report	8BEN-DOJ-001178	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.

US v. Bennett <u>Exhibit #</u>	Exhibit Description	<u>Starting Bates #</u>	Objection to Authenticity	Basis
GX-154	2002.09.05 Griffiths Expense Report	8BEN-DOJ-001147	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-155	2002.10.07 Griffiths Expense Report	8BEN-DOJ-001115	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-156	2002.10.31 Griffiths Expense Report	8BEN-DOJ-001087	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-157	2002.11.15 Griffiths Expense Report	8BEN-DOJ-001066	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-158	2002.12.15 Griffiths Expense Report	8BEN-DOJ-001040	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-159	2002.12.31 Griffiths Expense Report	8BEN-DOJ-001022	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-160	2003.01.16 Griffiths Expense Report	8BEN-DOJ-001776	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-161	2003.02.28 Griffiths Expense Report	8BEN-DOJ-001746	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-162	2003.03.10 Griffiths Expense Report	8BEN-DOJ-001712	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.

US v. Bennett Exhibit #	Exhibit Description	<u>Starting</u> Bates #	Objection to Authenticity	Basis
GX-163	2003.03.14 Griffiths Expense Report	8BEN-DOJ-001680	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-164	2003.03.28 Griffiths Expense Report	8BEN-DOJ-001689	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-165	2002.04.08 Griffiths Expense Report	8BEN-DOJ-001635	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-166	2003.04.16 Griffiths Expense Report	8BEN-DOJ-001665	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-167	2003.05.02 Griffiths Expense Report	8BEN-DOJ-001645	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-168	2003.05.15 Griffiths Expense Report	8BEN-DOJ-001617	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-169	2003.06.02 Griffiths Expense Report	8BEN-DOJ-001599	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-170	2003.07.07 Griffiths Expense Report	8BEN-DOJ-001582	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-171	2003.07.21 Griffiths Expense Report	8BEN-DOJ-001555	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.

US v. Bennett Exhibit #	Exhibit Description	<u>Starting</u> Bates #	Objection to Authenticity	Basis
GX-172	2003.08.10 Griffiths Expense Report	8BEN-DOJ-001536	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-173	2003.09.02 Griffiths Expense Report	8BEN-DOJ-001504	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-174	2003.09.29 Griffiths Expense Report	8BEN-DOJ-001442	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-175	2003.10.24 Griffiths Expense Report	8BEN-DOJ-001386	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-176	2003.11.27 Griffiths Expense Report	8BEN-DOJ-001413	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-177	2004.1.22 Griffiths Expense Report	8BEN-DOJ-001930	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-178	2004.2.13 Griffiths Expense Report	8BEN-DOJ-001861	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-179	2004.2.27 Griffiths Expense Report	8BEN-DOJ-001792	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-180	2004.03.08 Griffiths Expense Report	8BEN-DOJ-001831	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.

US v. Bennett Exhibit #	Exhibit Description	<u>Starting</u> Bates #	Objection to Authenticity	Basis
GX-181	2004.3.22 Griffiths Expense Report	8BEN-DOJ-001810	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-182	2004.4.19 Griffiths Expense Report	8BEN-DOJ-001918	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-183	2004.4.29 Griffiths Expense Report	8BEN-DOJ-001844	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-184	2004.05.17 Griffiths Expense Report	8BEN-DOJ-001902	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-185	2004.06.24 Griffiths Expense Report	8BEN-DOJ-001885	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-186	2004.07.27 Griffiths Expense Report	8BEN-DOJ-001890	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-187	2004.10.31 Griffiths Expense Report	8BEN-DOJ-001879	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-200	Bennett Environmental, Inc. Employee Emails	TejparRedweld6-EMAIL-00004222	Objection	Metadata is not sufficient; document not in original form.
GX-201	Bennett Environmental, Inc. Employee Emails	TejparRedweld6-EMAIL-00029326	Objection	Metadata is not sufficient; document not in original form.
GX-202	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0031029	Objection	Metadata is not sufficient; document not in original form.

US v. Bennett Exhibit #	Exhibit Description	Starting Bates #	Objection to Authenticity	Basis
GX-203	Bennett Environmental, Inc. Employee Emails	TejparRedweld3-Email1-00016362	Objection	Metadata is not sufficient; document not in original form.
GX-204	Bennett Environmental, Inc. Employee Documents	Ben-25-DOJ-0014574	Objection	Document not in original form (separated from original email); origin uncertain.
GX-205	Bennett Environmental, Inc. Employee Emails	TejparRedweld6-EMAIL-00040001	Objection	Metadata is not sufficient; document not in original form.
GX-206	Bennett Environmental, Inc. Employee Emails	TejparRedweld6-EMAIL-000221I7	Objection	Metadata is not sufficient; document not in original form.
GX-207	Bennett Environmental, Inc. Employee Emails	TejparRedweld6-EMAIL-00018386	Objection	Metadata is not sufficient; document not in original form.
GX-208	Robert Griffiths letter to Ken Paisley re: Pricing for Lagoon A	TejparBoxl-Edoc-00000959	Objection	Unsigned draft of a letter, what document purports to be is uncertain.
GX-209	Bennett Environmental, Inc. Employee Emails	Ben-25-DOJ-0031108	Objection	Metadata is not sufficient; document not in original form.
GX-211	Bennett Environmental, Inc. Employee Emails	Ben-25-DOJ-0031131	Objection	Metadata is not sufficient; document not in original form.
GX-212	Letter from Griffiths to McDonald re: Pricing for Lagoon A	Ben-25-DOJ-0002524	Objection	Metadata is not sufficient; document not in original form.
GX-213	Bennett Environmental, Inc. Employee Emails	TejparRedweld4-Email-00000008	Objection	Metadata is not sufficient; document not in original form.
GX-214	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0031179	Objection	Metadata is not sufficient; document not in original form.

US v. Bennett Exhibit #	Exhibit Description	Starting Bates #	Objection to Authenticity	Basis
GX-215	Bennett Environmental, Inc. Employee Emails	Ben-25-DOJ-0031183	Objection	Metadata is not sufficient; document not in original form.
GX-216	Bennett Environmental, Inc. Employee Emails	TejparRedweld6-EMAIL-00036960	Objection	Metadata is not sufficient; document not in original form.
GX-217	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0031328	Objection	Metadata is not sufficient; document not in original form.
GX-218	Bennett Environmental, Inc. Employee Emails	TejparRedweld6-EMAIL-00036964	Objection	Metadata is not sufficient; document not in original form.
GX-219	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0031200	Objection	Metadata is not sufficient; document not in original form.
GX-220	Bennett Environmental, Inc. Employee Emails	TejparRedweld6-EMAIL-00004150	Objection	Metadata is not sufficient; document not in original form.
GX-221	Bennett Environmental, Inc. Employee Emails	2BEN-DOJ-000449	Objection	Metadata is not sufficient; document not in original form.
GX-222	Bennett Environmental, Inc. Employee Emails	2BEN-DOJ-000450	Objection	Metadata is not sufficient; document not in original form.
GX-223	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ - 0031329	Objection	Metadata is not sufficient; document not in original form.
GX-224	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0031203	Objection	Metadata is not sufficient; document not in original form.
GX-225	Bennett Environmental, Inc. Employee Emails	TejparRedweld4-Email-00000013	Objection	Metadata is not sufficient; document not in original form.
GX-226	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0034249	Objection	Metadata is not sufficient; document not in original form.
GX-227	Bennett Environmental, Inc. Employee Emails	Ben-25-DOJ-0031205	Objection	Metadata is not sufficient; document not in original form.

US v. Bennett Exhibit #	Exhibit Description	Starting Bates #	Objection to Authenticity	Basis
GX-228	Bennett Environmental, Inc. Employee Emails	TejparRedweld4-Email-00000002	Objection	Metadata is not sufficient; document not in original form.
GX-229	WO #2 Subcontractor Tracking Chart	BENEV03-DOJ-00000180	Objection	What document purports to be is uncertain.
GX-230	Bennett Environmental, Inc. Employee Documents	ZT00003	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-231	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0021310	Objection	Metadata is not sufficient; document not in original form.
GX-232	Robert Griffiths' Summary of Activity	TejparRedweld4-Edoc-00000003	Objection	Metadata is not sufficient; document not in original form.
GX-233	Bennett Environmental, Inc. Employee Emails	TejparRedweld4-Email-00000006	Objection	Metadata is not sufficient; document not in original form.
GX-234	Bennett Environmental, Inc. Employee Emails	Ben-25-DOJ-0031236	Objection	Metadata is not sufficient; document not in original form.
GX-235	Bennett Environmental, Inc. Employee Emails	TejparRedweld4-Email-00000019	Objection	Metadata is not sufficient; document not in original form.
GX-236	Bennett Environmental, Inc. Employee Emails	TejparRedweld4-Email-00000014	Objection	Metadata is not sufficient; document not in original form.
GX-237	Fax from Carol Leung to RG re: Cruise receipt	27BEN-DOJ-000001	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-238	Bennett Environmental, Inc. Employee Emails	LEUNG-DOJ-0000051	Objection	Metadata is not sufficient; document not in original form.
GX-239	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0031256	Objection	Metadata is not sufficient; document not in original form.
GX-240	Bennett Environmental, Inc. Employee Emails	TejparRedweld4-Email-00000010	Objection	Metadata is not sufficient; document not in original form.

US v. Bennett Exhibit #	Exhibit Description	Starting Bates #	Objection to Authenticity	Basis
GX-241	Bennett Environmental, Inc. Employee Emails	TejparRedweld4-Email-00000016	Objection	Metadata is not sufficient; document not in original form.
GX-242	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0031260	Objection	Metadata is not sufficient; document not in original form.
GX-243	Bennett Environmental, Inc. Employee Emails	TejparRedweld3-Email-00001790	Objection	Metadata is not sufficient; document not in original form.
GX-244	Bennett Environmental, Inc. Employee Emails	TejparRedweld6-EMAIL-00000952	Objection	Metadata is not sufficient; document not in original form.
GX-246	Bennett Environmental, Inc. Employee Emails	TejparRedweld4-Email-00000018	Objection	Metadata is not sufficient; document not in original form.
GX-247	Bennett Environmental, Inc. Employee Emails	TejparRedweld3-Email-00003944	Objection	Metadata is not sufficient; document not in original form.
GX-248	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0031359	Objection	Metadata is not sufficient; document not in original form.
GX-249	Bennett Environmental, Inc. Employee Emails	TejparRedweld6-EMAIL-00039370	Objection	Metadata is not sufficient; document not in original form.
GX-250	Bennett Environmental, Inc. Employee Emails	TejparRedweld6-EMAIL-00004339	Objection	Metadata is not sufficient; document not in original form.
GX-251	Bennett Environmental, Inc. Employee Emails	17BEN-DOJ-000001	Objection	Metadata is not sufficient; document not in original form.
GX-252	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0031360	Objection	Metadata is not sufficient; document not in original form.
GX-253	Bennett Environmental, Inc. Employee Emails	TejparRedweld6-EMAIL-00030608	Objection	Metadata is not sufficient; document not in original form.
GX-254	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0040724	Objection	Metadata is not sufficient; document not in original form.
GX-255	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0031361	Objection	Metadata is not sufficient; document not in original form.
GX-256	Bennett Environmental, Inc. Employee Emails	TejparRedweld6-EMAIL-00013599	Objection	Metadata is not sufficient; document not in original form.

US v. Bennett <u>Exhibit #</u>	Exhibit Description	<u>Starting Bates #</u>	Objection to Authenticity	Basis
GX-257	BEI memo from RG to Giles Derry; Jean- Francois Landry re: Federal Creosote Disposal	BEN-25-DOJ-0000528	Objection	What document purports to be is uncertain.
GX-258	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0041135	Objection	Metadata is not sufficient; document not in original form.
GX-259	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0013847	Objection	Metadata is not sufficient; document not in original form.
GX-260	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0041251	Objection	Metadata is not sufficient; document not in original form.
GX-261	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0041249	Objection	Metadata is not sufficient; document not in original form.
GX-262	Bennett Environmental, Inc. Employee Emails	TejparRedweld6-EMAIL-00005636	Objection	Metadata is not sufficient; document not in original form.
GX-263	Bennett Environmental, Inc. Employee Emails	Ben-25-DOJ-0041281	Objection	Metadata is not sufficient; document not in original form.
GX-264	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0041283	Objection	Metadata is not sufficient; document not in original form.
GX-265	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0041321	Objection	Metadata is not sufficient; document not in original form.
GX-266	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0041474	Objection	The attachment is missing. Metadata is not sufficient; document not in original form.
GX-267	Bennett Environmental, Inc. Employee Documents	BEN-25-DOJ-0000527	Objection	Metadata is not sufficient; document not in original form.
GX-268	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0041721	Objection	Metadata is not sufficient; document not in original form.
GX-269	Bennett Environmental, Inc. Employee Emails	TejparRedweld6-EMAIL-00005726	Objection	Metadata is not sufficient; document not in original form.
GX-270	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0041912 .	Objection	Metadata is not sufficient; document not in original form.

US v. Bennett <u>Exhibit #</u>	Exhibit Description	Starting Bates #	Objection to Authenticity	Basis
GX-271	Bennett Environmental, Inc. Employee Emails	Ben-25-DOJ-0014006	Objection	Metadata is not sufficient; document not in original form.
GX-272	Bennett Environmental, Inc. Employee Emails	Ben-25-DOJ-0042221	Objection	Metadata is not sufficient; document not in original form.
GX-273	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0035666	Objection	Metadata is not sufficient; document not in original form.
GX-274	Bennett Environmental, Inc. Employee Emails	Ben-25-DOJ-0031410	Objection	Metadata is not sufficient; document not in original form.
GX-275	Bennett Environmental , Inc. Employee Emails	BEN-25-DOJ-0042944	Objection	Metadata is not sufficient; document not in original form.
GX-276	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0042985	Objection	Metadata is not sufficient; document not in original form.
GX-277	Bennett Environmental, Inc. Employee Emails	TejparRedweld6-EMAIL-00005817	Objection	Metadata is not sufficient; document not in original form.
GX-278	Bennett Environmental, Inc. Employee Emails	2BEN-DOJ-000454	Objection	Metadata is not sufficient; document not in original form.
GX-279	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0043329	Objection	Metadata is not sufficient; document not in original form.
GX-280	Bennett Environmental, Inc. Employee Emails	TejparRedweld6-EMAIL-00005431	Objection	Metadata is not sufficient; document not in original form.
GX-281	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0043497	Objection	Metadata is not sufficient; document not in original form.
GX-282	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0043494	Objection	Metadata is not sufficient; document not in original form.
GX-283	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0043667	Objection	Metadata is not sufficient; document not in original form.
GX-284	Bennett Environmental, Inc. Employee Emails	2BEN-DOJ-000464	Objection	Metadata is not sufficient; document not in original form.
GX-285	Bennett Environmental, Inc. Employee Emails	2BEN-DOJ-000465	Objection	Metadata is not sufficient; document not in original form.

US v. Bennett Exhibit #	Exhibit Description	Starting Bates #	Objection to Authenticity	Basis
GX-286	Bennett Environmental, Inc. Employee Emails	Ben-25-DOJ-0043941	Objection	Metadata is not sufficient; document not in original form.
GX-287	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0043983	Objection	Metadata is not sufficient; document not in original form.
GX-288	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0044077	Objection	Metadata is not sufficient; document not in original form.
GX-289	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0044227	Objection	Metadata is not sufficient; document not in original form.
GX-290	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0044231	Objection	Metadata is not sufficient; document not in original form.
GX-291	May 2003 Bennett Environmental, Inc. Board of Directors Minutes	BEN-25-DOJ-0023126	No objection	
GX-292	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0044271	Objection	Metadata is not sufficient; document not in original form.
GX-293	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0044291	Objection	Metadata is not sufficient; document not in original form.
GX-294	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0044355	Objection	Metadata is not sufficient; document not in original form.
GX-295	Bennett Environmental, Inc. Press release	Ben-25-DOJ-0023121	Objection	Metadata is not sufficient; document not in original form.
GX-296	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0044408	Objection	Metadata is not sufficient; document not in original form.
GX-297	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0044421	Objection	Metadata is not sufficient; document not in original form.
GX-298	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0044430	Objection	Metadata is not sufficient; document not in original form.
GX-299	Bennett Environmental, Inc. Employee Emails	Ben-25-DOJ-0044452	Objection	Metadata is not sufficient; document not in original form.
GX-300	Bennett Environmental, Inc. Employee Emails	Ben-25-DOJ-0014701	Objection	Metadata is not sufficient; document not in original form.

US v. Bennett <u>Exhibit #</u>	Exhibit Description	Starting Bates #	Objection to Authenticity	Basis
GX-301	Bennett Environmental, Inc. Employee Emails	Ben-25-DOJ-0044470	Objection	Metadata is not sufficient; document not in original form.
GX-302	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0044486	Objection	Metadata is not sufficient; document not in original form.
GX-303	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0021436	Objection	Metadata is not sufficient; document not in original form.
GX-304	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0044681	Objection	Metadata is not sufficient; document not in original form.
GX-305	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0044823	Objection	Metadata is not sufficient; document not in original form.
GX-306	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0044921	Objection	Metadata is not sufficient; document not in original form.
GX-307	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0045025	Objection	Metadata is not sufficient; document not in original form.
GX-308	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0045060	Objection	Metadata is not sufficient; document not in original form.
GX-309	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0045097	Objection	Metadata is not sufficient; document not in original form.
GX-310	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0045101	Objection	Metadata is not sufficient; document not in original form.
GX-311	Bennett Environmental, Inc. Employee Emails	Ben-25-DOJ-0045205	Objection	Metadata is not sufficient; document not in original form.
GX-312	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0021465	Objection	Metadata is not sufficient; document not in original form.
GX-313	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0045252	Objection	Metadata is not sufficient; document not in original form.
GX-314	Bennett Environmental, Inc. Employee Emails	BEI0107501	Objection	Metadata is not sufficient; document not in original form.
GX-315	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0025088	Objection	Metadata is not sufficient; document not in original form.

US v. Bennett Exhibit #	Exhibit Description	Starting Bates #	Objection to Authenticity	Basis
GX-316	Bennett Environmental , Inc. Employee Emails	BEN-25-DOJ - 0045309	Objection	Metadata is not sufficient; document not in original form.
GX-317	Bennett Environmental , Inc. Employee Emails	BEN-25-DOJ- 0031429	Objection	Metadata is not sufficient; document not in original form.
GX-318	Bennett Environmental , Inc. Employee Emails	BEN-25-DOJ- 0045618	Objection	Metadata is not sufficient; document not in original form.
GX-319	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ- 0045613	Objection	Metadata is not sufficient; document not in original form.
GX-320	Bennett Environmental , Inc. Employee Emails	BEN-25-DOJ- 0045622	Objection	Metadata is not sufficient; document not in original form.
GX-321	Bennett Environmental , Inc. Employee Emails	2BEN-DOJ- 000386	Objection	Metadata is not sufficient; document not in original form.
GX-322	Bennett Environment al, Inc. Employee Emails	Ben-25-DOJ- 0045803	Objection	Metadata is not sufficient; document not in original form.
GX-323	Bennett Environmental , Inc. Employee Emails	BEN-25-DOJ- 0045804	Objection	Metadata is not sufficient; document not in original form.
GX-324	Bennett Environmental , Inc. Employee Emails	BEN-25-DOJ - 0021473	Objection	Metadata is not sufficient; document not in original form.
GX-325	8/25/03 Letter from Appleton to USACE re: IFB	2BEN-DOJ- 000219	No objection	
GX-326	914103 USACE Letter to Bennett Environmental	BENRedweld2D- DOJ-00000004	No objection	
GX-327	Bennett Environmental , Inc. Employee Emails	BEN-25-DOJ- 0015438	Objection	Metadata is not sufficient; document not in original form.
GX-328	Sevenson Environmental Letter to Bennett Environmental re: ID/IQ RFP for Subtitle C	2BEN-DOJ- 000246	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-329	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ- 0046975	Objection	Metadata is not sufficient; document not in original form.
GX-330	Bennett Environmental , Inc. Employee Emails	BEN-25-DOJ- 0046993	Objection	Metadata is not sufficient; document not in original form.

US v. Bennett <u>Exhibit #</u>	Exhibit Description	<u>Starting Bates #</u>	Objection to Authenticity	Basis
GX-331	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0047193	Objection	Metadata is not sufficient; document not in original form.
GX-332	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0034581	Objection	Metadata is not sufficient; document not in original form.
GX-333	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0047684	Objection	Metadata is not sufficient; document not in original form.
GX-334	Bennett Environmental, Inc. Employee Emails	2Ben-DOJ-000552	Objection	Metadata is not sufficient; document not in original form.
GX-335	Bennett Environmental, Inc. Employee Emails	2BEN-DOJ-000432	Objection	Metadata is not sufficient; document not in original form.
GX-336	Bennett Environmental, Inc. Employee Emails	2BEN-DOJ-000434	Objection	Metadata is not sufficient; document not in original form.
GX-337	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0047828	Objection	Metadata is not sufficient; document not in original form.
GX-338	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0049173	Objection	Metadata is not sufficient; document not in original form.
GX-339	Bennett Environmental, Inc. Employee Emails	Ben-25-DOJ-0018114	Objection	Metadata is not sufficient; document not in original form.
GX-340	Bennett Environmental, Inc. Employee Emails	BEN-25-DOJ-0050298	Objection	Metadata is not sufficient; document not in original form.
GX-341	Bennett Environmental, Inc. Employee Emails	BEI0044749	Objection	Metadata is not sufficient; document not in original form.
GX-342	Bennett Environmental, Inc. Employee Emails	TejparRedweld6-EMAIL-00081015	Objection	Metadata is not sufficient; document not in original form.
GX-343	Invoice re: prescriptions	2BEN-DOJ-000671	Objection	Document contains unidentified handwritten notes; document cannot be identified without witness testimony.
GX-344	Bennett Environmental, Inc. Employee Emails	22BEN-DOJ-000011	Objection	Metadata is not sufficient; document not in original form.

US v. Bennett <u>Exhibit #</u>	Exhibit Description	Starting Bates #	Objection to Authenticity	Basis
GX-345	DCP Technical Services Invoice to GMEC, Inc.	DOJ-GMEC-000000001	Objection	What document purports to be is uncertain.
GX-346	DCP Technical Services Invoice to GMEC, Inc.	DOJ-GMEC-000000002	Objection	What document purports to be is uncertain.
GX-347	Handwritten Notes	9ben-DOJ-000013	Objection	What document purports to be is uncertain.
GX-348	Tejpar's Original Day Planner	TejparRedweld2-DOJ-0000000I	No objection, subject to stipulation we are working out with the government.	
GX-349	Bennett Environmental Phone Directory	BEN-25-DOJ-0013299	No objection	
GX-350	Robert Griffiths Employment Agreement	BENBox06-DOJ-00000481	No objection	
GX-401	John Bennett Arbitration Transcript	12BEN-DOJ-000061	No objection	
GX-402	Zul Tejpar's Plea Agreement	BENEV03-DOJ-0001306	No objection	
GX-403	Robert Griffiths' Plea Agreement	BENEV03-DOJ-0001364	No objection	
GX 667	2002/06/01 - 2002/06/28 GMEC Inc. Wachovia Statement and Checks	DOJ-W ACH-000000436	No objection	
GX-669	2002/08/01 - 2002/08/30 GMEC Inc. Wachovia Statement and Checks	DOJ-WACH-000000446	No objection	
GX-672	2002/11/01 - 2002/11/29 GMEC Inc. Wachovia Statement and Checks	DOJ-WACH-000000483	No objection	
GX-674	2003/01/01 - 2002/01/31 GMEC Inc. Wachovia Statement and Checks	DOJ-WACH-000000506	No objection	
GX-676	2003/03/01 - 2003/03/31 GMEC Inc. Wachovia Statement and Checks	DOJ-WACH-000000526	No objection	

US v. Bennett <u>Exhibit #</u>	Exhibit Description	<u>Starting Bates #</u>	Objection to Authenticity	Basis
GX-677	2003/04/01 - 2003/04/30 GMEC Inc. Wachovia Statement and Checks	DOJ-WACH-000000541	No objection	
GX-679	2003/05/31 – 2003/6/30 GMEC Inc. Wachovia Statement and Checks	DOJ-WACH-000000570	No objection	
GX-680	2003/07/01 - 2003/07/31 GMEC Inc. Wachovia Statement and Checks	DOJ-WACH-000000575	No objection	
GX-681	2003/08/01 - 2003/08/29 GMEC Inc. Wachovia Statement and Checks	DOJ-WACH-000000586	No objection	
GX-683	2003/10/01 - 2003/10/31 GMEC Inc. Wachovia Statement and Checks	DOJ-WACH-000000621	No objection	
GX-687	2004/1/31-2004/02/27 GMEC Inc. Wachovia Statement and Checks	DOJ-WACH-000000674	No objection	
GX-689	2004/04/01 – 2004/4/30 GMEC Inc. Wachovia Statement and Checks	DOJ-WACH-000000694	No objection	
GX-711a	Bennett Environmental check signed by John Bennett	BENEV08-DOJ-00001188-89	No objection	
GX-781a	Bennett Environmental check signed by John Bennett	BENEV08-DOJ-00004103-04	Objection	No objection to authenticity of check; objection to authenticity of signature.
GX-800	Bennett Environmental Check	BENEV11-DOJ-00000031	No objection	
GX 801	Bennett Environmental Check	BENEV11-DOJ-00000033	No objection	
GX 802	Bennett Environmental Check	BENEV11-DOJ-00000035	No objection	
GX 803	Bennett Environmental Check	BENEV11-DOJ-00000041	No objection	
GX 804	Bennett Environmental Check	BENEV11-DOJ-00000037	No objection	
GX 805	Bennett Environmental Check	BENEV11-DOJ-00000039	No objection	

US v. Bennett <u>Exhibit #</u>	Exhibit Description	<u>Starting Bates #</u>	Objection to Authenticity	Basis
GX 806	Bennett Environmental Check	BENEV11-DOJ-00000043	No objection	
GX 807	Bennett Environmental Check	BENEV11-DOJ-00000045	No objection	
GX 808	Bennett Environmental Check	BENEV11-DOJ-00000047	No objection	
GX 809	Bennett Environmental Check	BENEV11-DOJ-00000049	No objection	
GX 810	Bennett Environmental Check	BENEV11-DOJ-00000051	Objection	No objection to authenticity of check; objection to authenticity of signature.
GX 811	Credit card statement for John Bennett	8BEN-DOJ-000610	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX 812	Bennett Environmental Check	BENEV08-DOJ-00004480	No objection	
GX 813	Bennett Environmental Check	BENEV08-DOJ-00001372	No objection	
GX 814	Bennett Environmental Check	BENEV11-DOJ-00000079	No objection	
GX 815	Bennett Environmental Check	BENEV08-DOJ-00001536	No objection	
GX 816	Bennett Environmental Check	BENEV08-DOJ-000047008	No objection	
GX 817	Bennett Environmental Check	BENEV08-DOJ-00005013	No objection	
GX 818	Bennett Environmental Check	BENEV11-DOJ-00000027	No objection	
GX 901	Gordon McDonald's Cingular Wireless Cellphone Statements	DOJ-ATT-00000001	No objection	
GX 902	AT&T Phone Records for Gordon McDonald	ATTBoxl-DOJ-00000001	No objection	
GX 904	Rogers Phone Bills for Bennett Environmental	23BEN-DOJ-000001	No objection	

US v. Bennett <u>Exhibit #</u>	Exhibit Description	<u>Starting Bates #</u>	Objection to Authenticity	Basis
GX 905	Rogers Phone Bills for Bennett Environmental	20BEN-DOJ-000014	No objection	
GX 906	Rogers Phone Bills for Bennett Environmental	6BEN-DOJ-000211	No objection	
GX 907	Rogers Phone Bills for Robert Griffiths	20BEN-DOJ-000027	No objection	
GX 908	Rogers Phone Bills for Robert Griffiths	6BEN-DOJ-001628	No objection	
GX-909	Fido Phone Bills for Robert Griffiths	20BEN-DOJ-000599	No objection	
GX-910	Bell Mobility Phone Bills for Robert Griffiths	6BEN-DOJ-001626	No objection	
GX-911	Bell Mobility Phone Bills for Robert Griffiths	6BEN-DOJ-001632	No objection	
GX-912	Bell Mobility Phone Bills for Robert Griffiths	20BEN-DOJ-000049	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-913	Bell Mobility Phone Bills for Robert Griffiths	20BEN-DOJ-000590	No objection	
GX-914	Bell Mobility Phone Bills for Bennett Environmental	6BEN-DOJ-000059	No objection	
GX-915	Sun Telecom Group Phone Bills	6BEN-DOJ-001175	No objection	
GX-916	Sun Telecom Group Phone Bills	6BEN-DOJ-001674	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.
GX-917	Sprint Canada Phone Bills for Bennett Environmental	6BEN-DOJ-000353	Objection	Document contains unidentified handwritten notes: document cannot be identified without witness testimony.

US v. Bennett <u>Exhibit #</u>	Exhibit Description	<u>Starting Bates #</u>	Objection to Authenticity	Basis
GX-918	Group Telecom Phone Bills for Bennett Environmental	20BEN-DOJ-000075	Objection	Document contains unidentified handwritten notes; document cannot be identified without witness testimony.
GX-919	Group Telecom Phone Bills for Bennett Environmental	6BEN-DOJ-000827	Objection	Document contains unidentified handwritten notes; document cannot be identified without witness testimony.
GX-975	Stock Holding Information	DOJ-PDOC-00000001	No objection	
GX-976	Bennett Environmental Stock Price Information	DOJ-PDOC-00000006	Objection	Unable to confirm accuracy of data.
GX-990	FRE 1006 Summary Chart of Bennett Environmental Payments to GMEC	TRIALC-ATR-00000001	No objection	
GX-991	FRE 1006 Summary Chart of Phone Calls Between John Bennett and Gordon McDonald	TRIALC-ATR-00000002	Objection	Unable to confirm entries in chart, further supporting evidence required.